

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department – Payment towards cost of e filling of TDS returns of IW-Wing and PW-wing of this Department for the 1st quarter of the F.Y 2011-12 for an amount of Rs.1,990/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 546

Dated: 27 -09-2012

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 20971, dt: 25.09.2012.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 20973, dt: 26.09.2012.
4. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 32127, dt: 12.09.2012.
5. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 32128, dt: 13.09.2012.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 1,990/- (Rupee One thousand nine hundred and ninety only) towards e-filling of TDS returns of this Department (Both wings) for the 1st quarter of the financial year 2011-12 of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Irrigation & CAD (PW) Department - 130.Office Expenses – 132. Other Office Expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHASKARA RAO
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To
M/S K.Narasimha Reddy & CO Hyderabad.
The Irrigation & CAD(PW- OP.Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER